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3 BILL NO. A-78-03-16

4 APPROPRIATION ORDINANCE NO. A-10-78

5 AN ORDINANCE appropriating funds from
6 the Park General Fund to the Parks and
7 Recreation Department, Account No.
8 21-850-251, "Repairs to Buildings and
9 Structures".

10 WHEREAS, an EMERGENCY has arisen which makes necessary the appro-
11 priation of additional funds to Account No. 21-850-251, "Repairs to
12 Buildings and Structures" in the 1978 budget of the Parks and Recreation
13 Department, in the amount of \$2,248.00, to provide funds with which to
14 defray the cost of repairing the Perry Randall Monument in Swinney Park,
15 which was damaged on August 24, 1976, for which adequate funds exist in
16 the Park General Fund by reason of the receipt by the City Controller of
17 insurance monies to reimburse for such damages, which monies were credited
18 to the Park General Fund (No. 21-850), and which additional appropriation
19 has been recommended by the City Controller,

20 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
21 OF FORT WAYNE, INDIANA:

22 SECTION 1. That there is hereby transferred from the unappropri-
23 ated and unencumbered balance of the Park General Fund No. 21-850, to the
24 Parks and Recreation Department, Account No. 21-850-251, "Repairs to
25 Buildings and Structures", the sum of \$2,248.00.

26 SECTION 2. That the unappropriated and unencumbered balance of
27 the Park General Fund No. 21-850, is hereby reduced in the amount of
28 \$2,248.00.

29 SECTION 3. That this Ordinance shall be in full force and effect
30 from and after its passage and approval by the Mayor.

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32 William T. Hinga
33 Councilman

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APPROVED AS TO FORM
AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Tennico (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE:

3-28-78

Shubert W. Hesterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE:

4-11-78

Shubert W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-10-78 on the 11th day of April, 1978.
ATTEST: (SEAL)

Shubert W. Hesterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock P. M., E.S.T.

Shubert W. Hesterman
CITY CLERK

Approved and signed by me this 17th day of April, 1978 at the hour of 11 o'clock _____ M., E.S.T.

Robert Elmendorf
MAYOR

Bill No. A-78-03-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from the Park General Fund to the Parks and Recreation
Department, Account No. 21-850-251, "Repairs to Buildings and Structures"

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

4-11-78 CONCURRED IN
DATE 4-11-78 CHARLES W. WESTERMAN, CITY CLERK

To: Law Dept.
From: Controller's Ofc.

According to the new
IACT's procedures,
this does not require
publication and State
hearing. Insurance
money received for
the repairs.

March 20, 1978

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 20, 1978

TO THE CITY CONTROLLER:

The Parks and Recreation Department
(Department)

requests that an ~~appropriation~~ ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,248.00 from

Account No. 21-850- Title Park General Fund to

Account No. 21-850-251 Title Repairs to Bldg.&Structures

Reason for Transfer _____

To repair the Randall Memorial Monument located in Swinney Park
which was damaged by a vehicle.

Perry A. Randall Monument \$2,248.00 Quietus #16158


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

19__
QUIETUS
 OFFICE OF CITY CONTROLLER

PARK GENERAL FUND

FT. WAYNE, IND., NOV 21 19 77

NO. 16158

\$ 6,652.02 ✓
(Line)

I HEREBY CERTIFY THAT:

Park Bd

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF

Six Thousand Six Hundred Fifty-one & 02/100 DOLLARS

ON ACCOUNT OF

Deposit tickets 11/11-11/21/77

#6993-6996 21,010,066

6999-7003

7005-7008

7010, 7013

William L. Schnizer
 CITY CONTROLLER

Prescribed by State Board of Accounts

A.S. BOYCE CO., MUNCIE, IND. GENERAL FORM NO. 202

RECEIPT*General*

BOARD OF PARK COMMISSIONERS

No 6996

FT. WAYNE, IND.,

Nov. 15, 19 77

RECEIVED FROM

American Underwriter's Group \$2,248.00

THE SUM OF

two thousand two hundred forty eight DOLLARS

ON ACCOUNT OF

*Settlement damages to Perry A. Randall Monument - R.W. Chilcote**Diana Robinson*

AUTHORIZED SIGNATURE

DIGEST SHEET

Q-78-03-16

Parks & Recreation

An ordinance to transfer \$2,248.00 from Account

#21-850 Park General Fund to Account #21-850-251 Repairs to Bldgs and
Structures.

These funds were received as Insurance Indemnities and are to be used to repair the Randall Memorial Monument damaged by a vehicle.

EFFECT OF PASSAGE Provides the repair and restoration of the monument
damaged by a vehicle.

EFFECT OF NON-PASSAGE Unable to repair and restore the monument and
could deteriorate further by neglect.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: _____